



Campaign Finance Report

condit2010
Committee #: 201000309

Treasurer: Harris, John Olen
3208 N 22nd St, Phoenix, AZ 85016
Phone: (602) 486-5067
Email: condit2010@live.com
Candidate Name: Condit, Caroline Bernice
Office Sought: State Representative - District 15

Amended 2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: September 1, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,451.41
Total Cash Receipts this Reporting Period:	\$21,479.00
Total Cash Disbursements this Reporting Period:	\$1,451.41
Cash Balance at End of Reporting Period:	\$21,479.00

Report ID: 64224

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$300.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,321.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$21,479.00	\$0.00	\$21,479.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$21,479.00	\$0.00	\$21,479.00	\$37,419.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,451.41	\$0.00	\$1,451.41	\$9,639.48
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$6,300.52
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,451.41	\$0.00	\$1,451.41	\$15,940.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,451.41			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/24/2010	\$21,479.00	\$35,798.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	General Funding			
Total of Funding Received from Clean Elections			\$21,479.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$21,479.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Denny's	08/20/2010	\$26.82	\$53.64
Address:	1601 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Travel - Meals			
Memo:	Meals for Sign workers (2)			
SubVendor:	Denny's			
Address:	1601 E Camelback Rd, Phoenix, AZ 85016			
Amount:	\$26.82			
Name:	Propst, Shevon	08/20/2010	\$400.00	\$1,500.00
Address:	2240 E Indianola Ave, Phoenix, AZ 85016		Cash	
Occupation:	Self Employed, Self			
Category:	Administration - Payroll			
Memo:	Office Mngmnt			
Name:	Shell Service Station	08/20/2010	\$30.24	\$30.24
Address:	Indian School & 32nd Street, phoenix, az 85016		Cash	
Category:	Travel - Fuel			
Memo:	Sign maint.			
Name:	Hurley, James	08/21/2010	\$100.00	\$850.00
Address:	4728 N 15th St, Phoenix, AZ 85014		Cash	
Occupation:	Self, Self			
Category:	Professional Services - Sign installation			
Memo:	Sign Maintc			
Name:	Hurley, James	08/22/2010	\$100.00	\$850.00
Address:	4728 N 15th St, Phoenix, AZ 85014		Cash	
Occupation:	Self, Self			
Category:	Professional Services - Sign installation			
Memo:	Sign Maintc.			
Name:	Condit, Caroline Bernice	08/23/2010	\$151.50	\$196.17
Address:	3208 N 22nd St, Phoenix, AZ 85016		Cash	
Occupation:	Nurse, Grace Hospice			
Category:	Overhead - Utilities			
Memo:	Phone Payments			
Name:	COSTCO	08/23/2010	\$28.70	\$202.88
Address:	4465 E Thomas Rd, , Phoenix, AZ 85016		Cash	
Category:	Travel - Fuel			
Memo:	Sign Maint			
Name:	Frys Electronicss (Frys.com	08/23/2010	\$67.04	\$938.29
Address:	4000 Air Park Cv, Memphis, TN 38118		Cash	
Category:	Overhead - Office supplies			
Memo:	Phone for Office			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Hurley, James	08/23/2010	\$100.00	\$850.00
Address:	4728 N 15th St, Phoenix, AZ 85014		Cash	
Occupation:	Self, Self			
Category:	Professional Services - Sign installation			
Memo:	Sign Maintc			
Name:	KFC	08/23/2010	\$19.66	\$19.66
Address:	Indianschool & 24th st, phoenix, az 85016		Cash	
Category:	Travel - Meals			
Memo:	Meals for Sign workers			
Name:	Condit, Caroline Bernice	08/24/2010	\$41.45	\$196.17
Address:	3208 N 22nd St, Phoenix, AZ 85016		Cash	
Occupation:	Nurse, Grace Hospice			
Category:	Overhead - Office supplies			
Memo:	Reimbursed for Vistaprint (business cards)			
Name:	The Logoman	08/24/2010	\$386.00	\$386.00
Address:	4132 E Winslow Ave, Phoenix, AZ 85040		Cash	
Category:	Communications - Signs			
Memo:	Individual Yard signs & Car magnets			
Total of Operating Expenses			\$1,451.41	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,451.41	

